



# Monthly Payment Advice

## December Payment

### FY2008-09

#### 01 Beaverhead

#### 0003 Grant Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	39,303.73	
Amount Paid Thru This Month:	15,721.48	
Remaining Balance Due:	23,582.25	
Monthly Payment Due:		3,930.37
This Month's Payment - sent to Beaverhead County		3,930.37

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	1,825.20	
Monthly Payment Due:		304.20
This Month's Payment - sent to Beaverhead County		304.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	257.51	
Amount Paid Thru This Month:	103.00	
Remaining Balance Due:	154.51	
Monthly Payment Due:		25.75
This Month's Payment - sent to Beaverhead County		25.75

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2008-09

**01 Beaverhead**  
**0003 Grant Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	285.60	
Amount Paid Thru This Month:	114.24	
Remaining Balance Due:	171.36	
Monthly Payment Due:		28.56
This Month's Payment - sent to Beaverhead County		28.56

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,635.70	
Amount Paid Thru This Month:	654.28	
Remaining Balance Due:	981.42	
Monthly Payment Due:		163.57
This Month's Payment - sent to Beaverhead County		163.57

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2008-09

**01 Beaverhead**  
**0005 Dillon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,577,390.32	
Amount Paid Thru This Month:	630,956.12	
Remaining Balance Due:	946,434.20	
Monthly Payment Due:		157,739.03
This Month's Payment - sent to Beaverhead County		157,739.03

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	151,035.30	
Amount Paid Thru This Month:	60,414.12	
Remaining Balance Due:	90,621.18	
Monthly Payment Due:		15,103.53
This Month's Payment - sent to Beaverhead County		15,103.53

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	22,974.05	
Amount Paid Thru This Month:	9,189.64	
Remaining Balance Due:	13,784.41	
Monthly Payment Due:		2,297.41
This Month's Payment - sent to Beaverhead County		2,297.41

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2008-09

**01 Beaverhead**  
**0005 Dillon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	14,137.20	
Amount Paid Thru This Month:	5,654.88	
Remaining Balance Due:	8,482.32	
Monthly Payment Due:		1,413.72
This Month's Payment - sent to Beaverhead County		1,413.72

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	480.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Beaverhead County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	171,695.37	
Amount Paid Thru This Month:	68,678.16	
Remaining Balance Due:	103,017.21	
Monthly Payment Due:		17,169.54
This Month's Payment - sent to Beaverhead County		17,169.54

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### FY2008-09

#### 01 Beaverhead

#### 0006 Beaverhead County H S

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,146,999.09	
Amount Paid Thru This Month:	458,799.64	
Remaining Balance Due:	688,199.45	
Monthly Payment Due:		114,699.91
This Month's Payment - sent to Beaverhead County		114,699.91

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	82,130.96	
Amount Paid Thru This Month:	32,852.40	
Remaining Balance Due:	49,278.56	
Monthly Payment Due:		8,213.10
This Month's Payment - sent to Beaverhead County		8,213.10

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	12,019.25	
Amount Paid Thru This Month:	4,807.72	
Remaining Balance Due:	7,211.53	
Monthly Payment Due:		1,201.93
This Month's Payment - sent to Beaverhead County		1,201.93

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2008-09

#### 01 Beaverhead

#### 0006 Beaverhead County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	7,976.40	
Amount Paid Thru This Month:	3,190.56	
Remaining Balance Due:	4,785.84	
Monthly Payment Due:		797.64
This Month's Payment - sent to Beaverhead County		797.64

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	560.00	
Remaining Balance Due:	840.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Beaverhead County		140.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	62,652.99	
Amount Paid Thru This Month:	25,061.20	
Remaining Balance Due:	37,591.79	
Monthly Payment Due:		6,265.30
This Month's Payment - sent to Beaverhead County		6,265.30

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2008-09

**01 Beaverhead**  
**0007 Wise River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	54,049.45	
Amount Paid Thru This Month:	21,619.80	
Remaining Balance Due:	32,429.65	
Monthly Payment Due:		5,404.95
This Month's Payment - sent to Beaverhead County		5,404.95

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	428.40	
Amount Paid Thru This Month:	171.36	
Remaining Balance Due:	257.04	
Monthly Payment Due:		42.84
This Month's Payment - sent to Beaverhead County		42.84

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**December Payment**  
**FY2008-09**

**01 Beaverhead**  
**0007 Wise River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	2,825.30	
Amount Paid Thru This Month:	1,130.12	
Remaining Balance Due:	1,695.18	
Monthly Payment Due:		282.53
This Month's Payment - sent to Beaverhead County		282.53

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# Monthly Payment Advice

## December Payment

### FY2008-09

**01 Beaverhead**  
**0009 Lima K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	379,295.51	
Amount Paid Thru This Month:	151,718.20	
Remaining Balance Due:	227,577.31	
Monthly Payment Due:		37,929.55
This Month's Payment - sent to Beaverhead County		37,929.55

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	35,743.50	
Amount Paid Thru This Month:	14,297.40	
Remaining Balance Due:	21,446.10	
Monthly Payment Due:		3,574.35
This Month's Payment - sent to Beaverhead County		3,574.35

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	6,919.05	
Amount Paid Thru This Month:	2,767.64	
Remaining Balance Due:	4,151.41	
Monthly Payment Due:		691.91
This Month's Payment - sent to Beaverhead County		691.91

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# Monthly Payment Advice

## December Payment

### FY2008-09

**01 Beaverhead**  
**0009 Lima K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,958.40	
Amount Paid Thru This Month:	783.36	
Remaining Balance Due:	1,175.04	
Monthly Payment Due:		195.84
This Month's Payment - sent to Beaverhead County		195.84

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	12,639.50	
Amount Paid Thru This Month:	5,055.80	
Remaining Balance Due:	7,583.70	
Monthly Payment Due:		1,263.95
This Month's Payment - sent to Beaverhead County		1,263.95

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# Monthly Payment Advice

## December Payment

### FY2008-09

**01 Beaverhead**  
**0010 Wisdom Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	47,730.39	
Amount Paid Thru This Month:	19,092.16	
Remaining Balance Due:	28,638.23	
Monthly Payment Due:		4,773.04
This Month's Payment - sent to Beaverhead County		4,773.04

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	367.20	
Amount Paid Thru This Month:	146.88	
Remaining Balance Due:	220.32	
Monthly Payment Due:		36.72
This Month's Payment - sent to Beaverhead County		36.72

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# Monthly Payment Advice

## December Payment

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**01 Beaverhead**  
**0010 Wisdom Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Beaverhead County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	2,081.80	
Amount Paid Thru This Month:	832.72	
Remaining Balance Due:	1,249.08	
Monthly Payment Due:		208.18
This Month's Payment - sent to Beaverhead County		208.18

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2008-09

**01 Beaverhead**  
**0014 Jackson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	41,410.53	
Amount Paid Thru This Month:	16,564.20	
Remaining Balance Due:	24,846.33	
Monthly Payment Due:		4,141.05
This Month's Payment - sent to Beaverhead County		4,141.05

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	306.00	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	183.60	
Monthly Payment Due:		30.60
This Month's Payment - sent to Beaverhead County		30.60

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**December Payment**  
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**01 Beaverhead**  
**0014 Jackson Elem**

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**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	2,081.80	
Amount Paid Thru This Month:	832.72	
Remaining Balance Due:	1,249.08	
Monthly Payment Due:		208.18
This Month's Payment - sent to Beaverhead County		208.18

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**01 Beaverhead**  
**0015 Reichle Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	54,049.45	
Amount Paid Thru This Month:	21,619.80	
Remaining Balance Due:	32,429.65	
Monthly Payment Due:		5,404.95
This Month's Payment - sent to Beaverhead County		5,404.95

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	428.40	
Amount Paid Thru This Month:	171.36	
Remaining Balance Due:	257.04	
Monthly Payment Due:		42.84
This Month's Payment - sent to Beaverhead County		42.84

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**01 Beaverhead**  
**0015 Reichle Elem**

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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	2,379.20	
Amount Paid Thru This Month:	951.68	
Remaining Balance Due:	1,427.52	
Monthly Payment Due:		237.92
This Month's Payment - sent to Beaverhead County		237.92

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